GENERAL ELECTRIC COMPAI 3198 Chestnut Street	IX	REQUEST NO. B 1085, 49196, 35190, 35191 IN REPLY REFER TO: Amendment No. 5				
MISSILE SYSTEM Sunnyvale, Co	S DIVISION alifornia	DATE 7/25/59		PAGE		GE WOTICE NUMBER 100-8
LOCKHEED AIRCRAF	O5: CIA-RDP89B00709R000200420005-6 PURCHASE ORDER CHANGE NOTICE					

Please incorporate the following changes in the subject purchase order:

CHATGE TO WORK STATEMENT, ASSENDMENT NO. 3, Page 2, Paragraph (d) to read:

On page 4, Table I, Ground Support Equipment.

Item 1, R/V Checkout Unit, should be reduced by one (1) unit from three(3) to two (2) deliverable units. Item 2, R/V Simulator should be increased to a total of three (3) deliverable units.

Change FUNCS AUTHERIZED to read:

The total anticipated cost for the performance of the Work Statement hereunder is as follows:

Total estimated cost

Fee 272,817.00
Total Cost \$5.094,077.00

* Plant arrangement in an amount hot to exceed \$10,000.00 for the provision of special security procedures inherent in the performance of this task is included herein as allowable charges under this contract.

ADD the following:

INTER-REVATI ASTIP (7) CONTRACTS

It is understood and agreed that the estimated cost of performing work on P.O. 100-8 was calculated on the assumption that a portion of the work would be performed under P.O. 18-418, and such work would be available for the performance of P.O. 100-8.

Sanitized Copy Approved for Release 2011/01/05: CIA-RDP89B00709R000200420005-6 PURCHASE ORDER LOCKHEED AIRCRAFT CORPORATION CHANGE MOTICE MISSILE SYSTEMS DIVISION Sunnyvale, California NUMBER 7/25/59 100-8 REQUEST NO. 1085, 39196, 35190, 35191 IN REPLY REFER TO: Amendment No. 5 CENERAL ELECTRIC COMPANY 3198 Chestnut Street Philadelphia, Pennsylvania Please incorporate the following changes in the subject purchase order: It is, therefore, agreed that in the event Purchase Order No. 18-118 is terminated in whole or in part Contractor shall to the extent that such termination is of work which would have otherwise been authorized in performance of Purchase Order No. 100-8 be entitled to an equitable adjustment of the estimated cost and the fixed fee payable in accordance with the article entitled "CHANGES". Reason: To correct the FUNDS AUT RIZED under the Contract and to put into contractual form the inter-relationship between P. V. 18-418 and P. C. 100-8 These instructions supplement, and are to be considered a part of the subject purchase order which shall remain in full force and effect except as altered hereby, unless you notify us at once that further changes are necessary. REFERENCES KT-100 End Folder Request orm MSD 968H Sanitized Copy Approved for Release 2011/01/05: CIA-RDP89B00709R000200420005-6